



# INVOICE

Unit 5, Joe Pole Storage  
Claycliffe Rd  
Barnsley  
South Yorkshire  
S75 1HS

A/C Ref No: QUALITY GARDEN OFFICES LTD  
Tel: 08004880206  
Email: info@perfa.co.uk  
Website: www.perfa.co.uk  
VAT No: 202812453

<b>Invoice No.</b>
103269
<b>Account Number</b>
QUALITY GARDEN OFFICES LTD
<b>Invoice Date</b>
23-11-2022
<b>Cust. Reference</b>
Cabin in Reading

<b>Invoice To</b>	Mr. Lukasz Nagorski Quality Garden Offices Ltd 27 Blackthorn Crescent Farnborough , GU14 9AE
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<b>Deliver To</b>	Mr. Lukasz Nagorski Quality Garden Offices Ltd 27 Blackthorn Crescent Farnborough , GU14 9AE
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Location	Product	Description	Qty	Net	Total
garden cabin right window	Pleated Blinds - Frameless	Pricing Band: Plisy Lux Group A, Fabric: Canzone Bo, Colours: A-6013, Group Type: A, Blind Model: AB41, AB41 Profile System: Mini, Width: 31.2 cm, Drop: 75.98 cm, Profile Colour: White (1)	1	44.00	44.00
garden cabin right window	Pleated Blinds - Frameless	Pricing Band: Plisy Lux Group A, Fabric: Canzone Bo, Colours: A-6013, Group Type: A, Blind Model: AB41, AB41 Profile System: Mini, Width: 40.6 cm, Drop: 84.98 cm, Profile Colour: White (1)	1	49.00	49.00
garden cabin left window	Pleated Blinds - Frameless	Pricing Band: Plisy Lux Group A, Fabric: Canzone Bo, Colours: A-6013, Group Type: A, Blind Model: AB41, AB41 Profile System: Mini, Width: 30.99 cm, Drop: 75.6 cm, Profile Colour: White (1)	1	44.00	44.00
garden cabin left window	Pleated Blinds - Frameless	Pricing Band: Plisy Lux Group A, Fabric: Canzone Bo, Colours: A-6013, Group Type: A, Blind Model: AB41, AB41 Profile System: Mini, Width: 40.98 cm, Drop: 84.98 cm, Profile Colour: White (1)	1	49.00	49.00
	Surcharge for Order	Product Type: 4% Surcharge	1	7.44	7.44
	Carriage	Carrier: DX, Reference: Cabin in Reading	1	13.50	13.50

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£ 206.94</b>
<b>VAT:</b>	<b>£ 41.39</b>
<b>Payments:</b>	<b>£ 0.00</b>
<b>Total:</b>	<b>£ 248.33</b>

Payment by Bacs. Bank Name: Perfa Ltd, Sort Code: 09-01-28, Account Number: 82587755. Please provide quote/invoice number on all payments.

<b>Remittance Advice</b>	
Customer:	Quality Garden Offices Ltd
Invoice:	103269
Invoice Date:	23-11-2022
Total Due:	£ 248.33
Paid:	£ <input type="text"/>

**Please detach and send with payment to:**  
Perfa Ltd  
Unit 5, Joe Pole Storage  
Claycliffe Rd  
Barnsley  
South Yorkshire  
S75 1HS